

# Work Order ID 83575

April-19-12 3:48:09 PM

**\*83575\***

Page 1

Item ID: D350-561-045

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 19/04/2012 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 03/05/2012 Req'd Qty: 2.00 **\*2\***

Customer:

Reference:

Approvals: Process Plan: ML5 Date: 12/04/19

Tooling:

Date:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Date:

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045 CHG002

105

0.00

**\*105\***

Pick Kit

Packaging

Memo

0.00

Packaging

110

0.00

**\*110\***

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

DAS  
16  
2-8-8

12/04/09  
3 per BEN 12-596  
HJ for ML5 12-8-8  
(2)

2x

12-8-8

DAS  
16  
2-8-8

12/04/09

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 83575

**\*83575\***

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Item ID: D350-561-045

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 19/04/2012 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 03/05/2012 Req'd Qty: 2.00 **\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120                            | Packaging  | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D350-561-045 |                      |         |        |              |               |               |                  |                |
| 130                            | QC21- Final Inspection - Work Order Release            | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

*Handwritten notes:*  
Zec 4/1  
RPP 83575  
MLJ

*Handwritten signatures and dates:*  
12/8/09  
12/8/09  
MLJ 12/08/09

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 83575

\*83575\*

Parent Item: D350-561-045

\*D350-561-045\*

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 19/04/2012

Required Date: 03/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.  
CKJ/JLM  
add pick kit DD 10.04.19 verified by:EC  
IIN revD DD verf:EC  
IPP Rev:E  
IPP Rev:F 10.09.14 per

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|           |  |              |    |  |  |     |      |         |   |   |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D2011-101 |  | Manufactured | No |  |  | 105 | Each | 49.0000 | 1 | 2 |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|

\*D2011-101\*

8.76" Mirror

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| ST226 | 49 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| 79943 | 49 |  |
|-------|----|--|

|           |  |              |    |  |  |     |      |        |   |   |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D2012-113 |  | Manufactured | No |  |  | 105 | Each | 1.0000 | 2 | 4 |  |  |  |
|-----------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|

\*D2012-113\*

5.2" Clamp

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |   |  |
|-------|---|--|
| ST003 | 1 |  |
|-------|---|--|

|       |   |  |
|-------|---|--|
| 69758 | 1 |  |
|-------|---|--|

|         |  |              |    |  |  |     |      |         |   |   |  |  |  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D3635-3 |  | Manufactured | No |  |  | 105 | Each | 33.0000 | 2 | 4 |  |  |  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|

\*D3635-3\*

5.2" Gasket

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

|       |    |  |
|-------|----|--|
| st073 | 33 |  |
|-------|----|--|

|       |    |  |
|-------|----|--|
| 70296 | 33 |  |
|-------|----|--|

382381 sp. 100  
12-8-8  
per 11

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 83575

\*83575\*

Parent Item: D350-561-045

\*D350-561-045\*

Parent Item Name: Dual Mirror Accessory Installation, 6 inch Round

Start Date: 19/04/2012

Required Date: 03/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN3-4A Purchased No

105 Each

732.0000

\*AN3-4A\*

Bolt

\*\*

2

4

M121007

## Location

## Loc Qty

## Loc Code

ST350

732

102832

88

104291

4

~~104625~~

262

117317

98

120308

80

120770

200

AN960JD10 NAS1149D0363J Purchased No

105 Each

0.0000

\*AN960.ID10\*

Washer

\*\*

4

8

M122378 SP

AN960JD416 NAS1149D0463J Purchased No

105 Each

10.0000

\*AN960.ID416\*

Washer

\*\*

2

4

M122441 SP

## Location

## Loc Qty

## Loc Code

ST351

10

116289

10

MS21042L3 Purchased No

105 Each

2,805.000

\*MS21042L3\*

Nut

\*\*

2

4

M122141 SP

12-8-8.

## Location

## Loc Qty

## Loc Code

ST300

2805

117441

16

117885

32

118451

5

118927

3

119017

1591

119075

158

121349

1000

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Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



## 5. PARTS LIST

| Qty<br>-041 | Qty<br>-043 | Qty<br>-045 | Qty<br>-141 | Qty<br>-143 | Qty<br>-241 | Qty<br>-243 | Part Number   | Description                    |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|--------------------------------|
| X           | 1           |             |             |             |             |             | D350-561-041  | SINGLE MIRROR INSTALLATION, RH |
|             | X           |             |             |             |             |             | D350-561-043  | DUAL MIRROR INSTALLATION, RH   |
|             | 1           | X           |             | 1           |             | 1           | D350-561-045  | MIRROR KIT                     |
|             |             |             | X           | 1           |             |             | D350-561-141  | SINGLE MIRROR INSTALLATION, RH |
|             |             |             |             | X           |             |             | D350-561-143  | DUAL MIRROR INSTALLATION, RH   |
|             |             |             |             |             | X           | 1           | D350-561-241  | SINGLE MIRROR INSTALLATION, LH |
|             |             |             |             |             |             | X           | D350-561-243  | DUAL MIRROR INSTALLATION, LH   |
| 1           |             | /1          | 1           |             | 1           |             | D2011-101     | Mirror                         |
| 1           |             |             |             |             |             |             | D2012-101     | Arm                            |
| 1           |             |             |             |             |             |             | D2012-103     | Arm                            |
| 1           |             |             | 1           |             |             |             | D2012-105     | Arm                            |
|             |             |             |             |             | 1           |             | D2012-106     | Arm                            |
| 2           |             |             | 1           |             | 1           |             | D2012-107     | Clevis                         |
| 1           |             |             |             |             |             |             | D2012-109     | Bracket                        |
| 1           |             |             | 1           |             | 1           |             | D2012-111     | Bracket                        |
| 4           |             | /2          |             |             |             |             | D2012-113     | Clamp                          |
| 1           |             |             | 1           |             | 1           |             | D2012-115     | Bracket                        |
| 4           |             |             | 2           |             | 2           |             | D2022-101     | Spacer                         |
| 4           |             |             |             |             |             |             | D2856-100-325 | Abrasion Strip                 |
| 1*          |             | 1*          | 1*          |             | 1*          |             | D3014-1       | Locknut                        |
|             |             |             | 1           |             | 1           |             | D3629-1       | Bracket                        |
|             |             |             | 1           |             | 1           |             | D3635-1       | Gasket                         |
|             |             | /2          |             |             |             |             | D3635-3       | Gasket                         |
|             |             |             | 1           |             |             |             | D3646-1       | Arm                            |
|             |             |             |             |             | 1           |             | D3646-2       | Arm                            |
|             |             |             | 1           |             |             |             | D3646-3       | Arm                            |
|             |             |             |             |             | 1           |             | D3646-4       | Arm                            |
|             |             |             | 2           |             | 2           |             | D4070-041     | Clamp                          |
| 2           |             |             |             |             |             |             | AN3-4A        | Bolt                           |
| 2           |             | /2          | 6           |             | 6           |             | AN3-5A        | Bolt                           |
| 1           |             |             | 1           |             | 1           |             | AN3-6A        | Bolt                           |
| 2           |             |             | 1           |             | 1           |             | AN4-10A       | Bolt                           |
| 3           |             |             | 3           |             | 3           |             | AN4-5A        | Bolt                           |
| 14          |             | 4           | 8           |             | 8           |             | AN960JD107    | Washer                         |
| 9           |             | 2           | 8           |             | 8           |             | AN960JD416    | Washer                         |
| 1*          |             | 1*          | 1*          |             | 1*          |             | AN960JD416L   | Washer                         |
| 5           |             | 2           | 4           |             | 4           |             | MS21042L3     | Nut (or MS21042-3)             |
| 5           |             |             | 4           |             | 4           |             | MS21042L4     | Nut (or MS21042-4)             |

\*INCLUDED AS PART OF D2011-101 MIRROR



# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

596

|   |              |                         |                          |                |
|---|--------------|-------------------------|--------------------------|----------------|
| Date: 12.05.28                          | Job No.: N/A | ADR Yes/No: yes         | ADR Date: 12.03.27       | ECN #: 12- 557 |
| Product No.: D350-561                   |              | Created By: AP          | Approved By: [Signature] |                |
| Product Name: Cargo Mirror Installation |              | Checked By: [Signature] |                          |                |

| Distribution                  | Reqd | Resp | Initial / Date |
|-------------------------------|------|------|----------------|
| Production Manager / Coord.   | Y    | LL   | ME 12.05.28    |
| Purchasing Coord.             | N    | CL   | 12.05.28       |
| Production Engineering Coord. | Y    | EC   | 12.05.28       |
|                               |      |      |                |

| Distribution               | Reqd | Resp | Initial / Date |
|----------------------------|------|------|----------------|
| DQA / QA Coord.            | N    |      |                |
| QC Coordinator             | N    |      |                |
| Customer Technical Support | Y    | MB   | 12.05.28       |
| Marketing                  | Y    | SW   | 12.05.28       |
| Customer Order Processing  | N    |      |                |

**Reason for Change:** Hardware length change, add LH side mirror kits, design modification

**Documents Affected:**  
MDL-D350-561 Revised to Rev. C  
ICA-D350-561 Revised to Rev. 1  
D350-561 Revised to Rev. E  
D3635 revised to Rev. B

**PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N    |      |       |          |
| 2 | Notify Eurocopter France  | N    |      |       |          |
| 3 |                           |      |      |       |          |

| # | Engineering Actions                      | Reqd | Resp | Notes               | Complete      |
|---|--|------|------|---------------------|---------------|
| 4 | Required Documents/Drawings Under Review | N    |      |                     |               |
| 5 | Update Master Document List (MDL)        | Y    | AP   | MDL-D350-561 Rev. C | 12.05.28 A.P. |
| 6 | Update Product Compatability Matrix      | N    |      |                     |               |
| 7 | Create Eurocopter Form (FEE)             | N    |      |                     |               |
| 8 | Notify TC / FAA of Change                | N    |      |                     |               |
| 9 |  |      |      |                     |               |

| #  | Document Control Actions                                | Reqd | Resp | Notes        | Complete |
|----|---|------|------|--------------|----------|
| 10 | Move Electronic Files/Design Journal                    | Y    | KJ   |              | 12.05.28 |
| 11 | Update Product Specification Files                      | Y    | KJ   |              | 12.05.28 |
| 12 | Update Approved/Preliminary Dwg PDF Files               | Y    | KJ   | D3635 Rev. B | 12.05.28 |
| 13 | Update Document Record (DR)                             | N    |      |              |          |
| 14 | Update Product Development Summary                      | N    |      |              |          |
| 15 | Update QSI 021 and/or STC Approval List                 | N    |      |              |          |
| 16 | Update Parts / STC Database                             | N    |      |              |          |
| 17 | Update / Verify ARC Database                            | N    |      |              |          |
| 18 | Create / Update Change Record Form / Item Card Database | Y    | KJ   |              | 12.05.28 |
| 19 | Create / Update PPP's                                   | Y    | KJ   |              | 12.05.28 |
| 20 | Red Decals required?                                    | Y    | KJ   |              | 12.05.28 |
| 21 | Update Document Control Database / Laminated Dwgs       | N    |      |              |          |
| 22 | Update Grey Project / Electronic Binder PDF Files       | Y    | KJ   |              | 12.05.28 |
| 23 | Update D-Part/M-Drawing/DSI/DEO Master Binders          | Y    | KJ   |              | 12.05.28 |
| 24 |   |      |      |              |          |

**Description / Action:**

D350-561-243 @ CHG 002  
D350-561-143 @ CHG 004  
D350-561-045 @ CHG 003-83575  
DSI 9379-011 @ CHG 002

Replace AN3-4A fasteners with AN3-5A fasteners. Modify D3635-3 Gasket by trimming it in accordance with DWG D3635 Rev. B.

ECN Verified & Complete: [Signature] Date: 12/5/28

NCR: Yes / No

**WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

|  |      |      |     |   |                      |   |                |              |              |  |  |
|--|------|------|-----|---|----------------------|---|----------------|--------------|--------------|--|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____ |      |      |     | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Work Order Update <input type="checkbox"/> |                      | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </div> </div> |                |              |              |  |  |
| <b>Root Cause</b>  | Date | Step | Qty | Description of work order update<br>or Non-conformance  | Initial<br>Chief Eng | Action<br>Description   | Sign &<br>Date | Verification | QC Inspector |  |  |
| Doc/Data <input type="checkbox"/>                            |      |      |     |   |                      |   |                |              |              |  |  |
| Equip/Tooling <input type="checkbox"/>                       |      |      |     |   |                      |   |                |              |              |  |  |
| Operator <input type="checkbox"/>                            |      |      |     |   |                      |   |                |              |              |  |  |
| Material <input type="checkbox"/>                            |      |      |     |   |                      |   |                |              |              |  |  |
| Setup <input type="checkbox"/>                               |      |      |     |   |                      |   |                |              |              |  |  |
| Other <input type="checkbox"/>                               |      |      |     |   |                      |   |                |              |              |  |  |
| Process <input type="checkbox"/>                             |      |      |     |   |                      |   |                |              |              |  |  |
| Supplier <input type="checkbox"/>                            |      |      |     |   |                      |   |                |              |              |  |  |
| Training <input type="checkbox"/>                            |      |      |     |   |                      |   |                |              |              |  |  |
| Unapproved <input type="checkbox"/>                          |      |      |     |   |                      |   |                |              |              |  |  |

| FAULT CATEGORY                    |   |  |  |  |   |   |  |  |   |   |
|-----------------------------------|---|--|--|--|---|---|--|--|---|---|
| <b>Landing Gear</b>               |   |  | <b>General</b>   |  |   |   |  |  |   |   |
| <input type="checkbox"/> Bending  | <input type="checkbox"/> Centre Not Concentric to O/S | <input type="checkbox"/> Cracks                | <input type="checkbox"/> Crushed/Crimped                 | <input type="checkbox"/> Cuffs         | <input type="checkbox"/> Heat Treat       | <input type="checkbox"/> Inspection Strip in Tube | <input type="checkbox"/> Ripples in Bend | <input type="checkbox"/> Torque Waves in Extrusion | <input type="checkbox"/> Turning Sequence | <input type="checkbox"/> Wave/Twist in Tube |
| <input type="checkbox"/> Bend     | <input type="checkbox"/> BOM/Route                    | <input type="checkbox"/> Broken/Damaged        | <input type="checkbox"/> Burrs                           | <input type="checkbox"/> Contamination | <input type="checkbox"/> Countersink      | <input type="checkbox"/> Cut Too Short            | <input type="checkbox"/> Drill Holes     | <input type="checkbox"/> Drawing                   | <input type="checkbox"/> Finish           | <input type="checkbox"/> Folio              |
| <input type="checkbox"/> Grain    | <input type="checkbox"/> Hardware                     | <input type="checkbox"/> Inspection Incomplete | <input type="checkbox"/> Instructions Incomplete/Unclear | <input type="checkbox"/> Maintenance   | <input type="checkbox"/> Mislabeled       | <input type="checkbox"/> Misread                  | <input type="checkbox"/> Offset          | <input type="checkbox"/> Out of Calibration        | <input type="checkbox"/> Out of Sequence  | <input type="checkbox"/> Outside Dimensions |
| <input type="checkbox"/> Ovalized | <input type="checkbox"/> Over/Under tolerance         | <input type="checkbox"/> Part Incorrect        | <input type="checkbox"/> Part Lost/Missing               | <input type="checkbox"/> Part Moved    | <input type="checkbox"/> Positioned Wrong | <input type="checkbox"/> Power Loss/Surge         | <input type="checkbox"/> Pressure/Forced | <input type="checkbox"/> Temperature/Cure          | <input type="checkbox"/> Weld             | <input type="checkbox"/> Wrong Stock Pulled |
|                                   |   |  |  |  |   |   |  |  |   |   |
|                                   |   |  |  |  |   |   |  |  |   |   |
|                                   |   |  |  |  |   |   |  |  |   |   |

Part Number D350-561-045  
Description MIRROR KIT

[illegible]